

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment – Labour Employment Training & Factories Department – Mrs Asha Murthy,I.A.S.,Spl chief secretary to Government (Retd),Labour Employment Training & Factories Department – Reimbursement of medical expenses of Rs.32,892-00 incurred for self treatment at Fernandez Hospital Pvt,Limited,Boggulakunta, Hyderabad – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 239

Dated:23-02-2010.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.
2. Application of Mrs Asha Murthy,I.A.S.,Spl chief secretary to Government (Retd), LET&F Deptt., Dt.04.12.2009.
3. Govt. Memo No.10168/OP/A1/2009-1, Dt.21-12-2009.
4. From the Director of Medical Education, Govt of A.P., Sultanbazar,Koti Hyderabad, letter L.Dis.No.1653(1)MA-E/2010, Dt.01-02-2010

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O R D E R:

Mrs Asha Murthy,I.A.S.,Spl Chief Secretary to Government (Retd), Labour Employment Training and Factories Department, in her application 2nd read above has stated that she has taken treatment for "Hystreroscopy and Edometrial Biopsy undergone" at Fernandez Hospital Pvt,Limited,Boggulaqkunta, Hyderabad, from 21.10.2009 to 24.10.2009 and incurred an expenditure of Rs.32,892-00. She has furnished all relevant papers and requested the Government to reimburse the said amount to her.

2. In the reference 3rd read above, the Government has sent the medical bills and relevant papers to the Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director of Medical Education, in his letter 4th read above, has stated that the medical bills of Mrs Asha Murthy,I.A.S.,Spl chief secretary to Government (Retd), Labour Employment Training and Factories Department, towards her self treatment from 21.10.2009 to 24.10.2009 at Fernandez Hospital, Boggulakunta Hyderabad, have been scrutinized in terms of APIMS Rules, 1972 read with the G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed Inadmissible Amount	Rs.34,027-00 Rs. 1,135-00 ----- Rs.32,892-00
<u>LESS:</u> 0% cut admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15-3-05/ G.O.Ms no.180 HM&FW(K1) Dept Dt. 11-05-06 / G.O.Ms.No.105 HM&FW(K1)Dept dt.9.4.07 /G.O.Ms.No397, HM&FW(K1)Dept Dt.14-11- 08 SVIMS Pakage	Rs. 32,892-00
Net admissible amount	Rs.32,892-00

P.T.O..

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4. Government, after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.32,892/- (Rupees thirty two thousand eight hundred and ninty two only) to Mrs Asha Murthy IAS, Spl Chief Secretary to Government (Retd) towards her treatment of medical expenses incurred for the period from 21.10.2009 to 24.10.2009, at Fernandez Hospital, Boggulakunta Hyderabad, as recommended by the Director of Medical Education,A.P., Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16-Labour Employment Training & Factories Department-017-Medical Reimbursement.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para 4 above and disburse the same to the individual Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To

Mrs. Asha Murthy IAS,
Spl. Chief Secretary to Government (Retd)
Labour Employment Training & Factories Department.

Copy to:-

The Labour Employment Training & Factories (Claims)Department,
The Deputy Pay and Accounts Office, Secretariat Branch Hyderabad,
SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER